

# Weber County PO Report

Commission Meeting Date: 8/9/2022

The purchase orders listed below reflect requisitions submitted by the various county departments. The prices have been obtained by the County Purchasing Department through bid, quote, negotiation or otherwise as provided by ordinance and state law. The purchase amounts represent the lowest bid or best offer, while meeting the specifications provided by the requesting department.

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Jason Horne  
Purchasing Agent

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Ricky Hatch  
County Clerk/Auditor

The purchase orders listed hereon have been approved by the Board of County commissioners at the public meeting held on 8/9/2022.

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Commissioner James H. "Jim" Harvey

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Commissioner Scott Jenkins

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Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>8/1/2022</b>
<b>End Date:</b>	<b>8/5/2022</b>
<b>Count:</b>	<b>20</b>
<b>Amount:</b>	<b>\$299,722.92</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3220575	MOTOROLA SOLUTIONS, INC. Paramedic - RADIO FOR NEW RESCUE VEHICLE	\$3,875.40
3220576	ROCKY MOUNTAIN MECHANICAL, INC. Library - Emergency Replacement Boiler Exhaust Manifold Mai	\$4,428.21
3220577	LIGHTFORCE USA INC Sheriff - SCOPES FOR SWATT	\$7,432.00
3220578	MOTOROLA SOLUTIONS, INC. Homeland Security - 6 Radios	\$45,968.22
3220579	CDW LLC Information Technology - Smartdeploy imaging	\$3,728.40
3220580	DELL MARKETING LP Weber Area Dispatch 911 - Part of our new server	\$121.38

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3220581	ALTA JANITORIAL SERVICES LLC Property Management - Weber Center Janitorial services for 2022	\$6,590.52
3220582	A-Z LANDSCAPING INC Library - LANDSCAPING UPGRADES/REPLACEMENTS	\$35,091.46
3220583	COMMERCIAL TIRE, INC. Roads and Highways - Tires	\$10,000.00
3220584	VALCOM SALT LAKE CITY LC Library - Replacement Laptops	\$5,756.00
3220585	TEMPORARY FENCE INC Special Events - TEMPORARY FENCING FOR FAIR	\$2,850.00
3220586	JM PAINTING ENTERPRISES LLC Library - Paintable Sealent Exterior Southwest Branch	\$6,529.86
3220587	RADIOMETER AMERICA, INC. Weber Morgan Health Department - MICROCUVETTES WMHD WIC	\$3,187.05
3220588	BOB BARKER CO Jail - Emergency Large glove order-completely out	\$2,415.96
3220589	K & R INVESTMENT GROUP Transfer Station - TEMP STAFFING	\$4,121.06
3220590	SIGNATURE EQUIPMENT CORP Paramedic - EXTENDOBED FOR WEBER FIRE DISTRICT	\$5,919.00
3220591	CONVERGEONE, INC Information Technology - Network switches for Weber Center 3rd floor	\$38,358.40
3220592	SORENSEN ADVERTISING Special Events - 2022 WEBER COUNTY FAIR ADVERTISING	\$71,850.00
3220593	OVERDRIVE INC Library - eMedia - Audiobooks and eBooks	\$40,000.00
3220594	CAREPRO CABINETS LLC Library - Cabinet Repair	\$1,500.00
<b>Count: 20</b>	<b>Total</b>	<b>\$299,722.92</b>